

**PERRIS UNION HIGH SCHOOL DISTRICT  
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL**

**Report of Purchases**

06/1/2019 - 06/30/2019

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CCMI0041	25	RIVER CITY TESTING	CONSTRUCTION TESTING	152,411.50
CCMI0037	25	PJHM ARCHITECTS	OTHER PLANNING COSTS	1,000.00
<b>2 CONTRACTS</b>				<b>153,411.50</b>
<b>DIRECT PAYMENTS</b>				
D0027280	09	GAIL KEMP COLLINS	COMMENCEMENT SUPPLIES	41.30
D0027185	09	INSPIRE SOCIAL	CONSULTANTS	5,769.40
D0027317	09	INSPIRE SOCIAL	CONSULTANTS	3,961.10
D0027016	25	PUHSD REVOLVING CASH	DSA PLAN CHECK FEES	500.00
D0027148	09	COSTCO #746	FOOD PURCHASES	46.95
D0027081	09	FIRST BANKCARD	FOOD PURCHASES	175.57
D0027081	09	FIRST BANKCARD	FOOD PURCHASES	144.49
D0027323	09	GAIL KEMP COLLINS	FOOD PURCHASES	139.13
D0027232	09	JANE MARIE SCIBILIA	FOOD PURCHASES	178.89
D0027233	09	DAVID K SIBLEY	FUEL	20.10
D0027045	09	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	8.70
D0027186	09	EDVOTEK	MATERIALS AND SUPPLIES	358.80
D0027083	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	953.44
D0027321	09	GAIL KEMP COLLINS	MATERIALS AND SUPPLIES	233.30
D0027323	09	GAIL KEMP COLLINS	MATERIALS AND SUPPLIES	6.99
D0027278	09	RASHIID BURGO	MATERIALS AND SUPPLIES	99.89
D0027202	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	686.13
D0027019	13	NORMA MARTINEZ	MILEAGE	48.72
D0027145	13	NORMA MARTINEZ	MILEAGE	13.92
D0027100	09	RAMIRO, ANGELA	MILEAGE	63.80
D0027083	09	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	4,015.98
D0027201	09	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	7,155.00
D0027208	25	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	850.00
D0027081	09	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	1,165.59
D0027289	09	ALISON K MILLER	TRAVEL AND CONFERENCES	75.86
D0027267	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	143.11
D0027270	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	20.30
D0027293	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	214.51
D0027055	09	AVID CENTER	TRAVEL AND CONFERENCES	13,200.00
D0027303	09	CRISTINA TORRES CARBAJAL	TRAVEL AND CONFERENCES	30.21
D0027212	09	DANA JOHN LANE	TRAVEL AND CONFERENCES	250.23
D0027056	09	EMBASSY SUITES	TRAVEL AND CONFERENCES	3,345.16
D0027081	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	447.07
D0027081	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	199.98
D0027081	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,680.66
D0027190	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	206.39
D0027305	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	98.78
D0027196	09	JANE MARIE SCIBILIA	TRAVEL AND CONFERENCES	90.48
D0027189	09	JANE MARIE SCIBILIA	TRAVEL AND CONFERENCES	79.90
D0027292	09	JASON ALEXANDER GEIGER	TRAVEL AND CONFERENCES	210.05
D0027304	09	KIMBERLY NUNEZ	TRAVEL AND CONFERENCES	67.86
D0027194	09	LINH VU HOANG	TRAVEL AND CONFERENCES	309.26
D0027295	09	LOVE, ANGEL	TRAVEL AND CONFERENCES	295.20

D0027286	09	LUIS A VALDOVINOS	TRAVEL AND CONFERENCES	82.48
D0027057	09	MARRIOTT MARQUIS SAN DIEGO MARINA	TRAVEL AND CONFERENCES	7,644.93
D0027245	09	MICHELLE B TORP	TRAVEL AND CONFERENCES	151.44
D0027294	09	MICHELLE B TORP	TRAVEL AND CONFERENCES	93.03
D0027213	09	RASHIID BURGO	TRAVEL AND CONFERENCES	194.06
D0027210	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	287.21
D0027227	09	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	192.44
D0027223	09	TOMERYL ELLIS COLLIER	TRAVEL AND CONFERENCES	108.10

**51 DIRECT PAYMENTS      57,355.89**

**PURCHASE ORDERS**

F4000621	25	CARDINAL ENVIRONMENTAL CONSULTANTS	OTHER PLANNING COSTS	7,750.00
F4000624	21	NESSA COMPUTERS	PERMANENT CONSTRUCTION COSTS	9,852.10
B4007486	09	CR&R INC.	WASTE DISPOSAL	1,024.00

**3 PURCHASE ORDERS      18,626.10**

**56 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS      229,393.49**